

## SNAP Targeted Review Monthly Totals

Review Month 6/2012

### *Agency Totals*

AAA

<b>Cases Reviewed</b>	374
Correct Cases	346 92.51%
Error Cases	28 7.49%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	1.60%	21.43%
B INCOMPLETE/INACCURATE NARRATION	3	0.80%	10.71%
C REPORTED INFORMATION NOT ACTED UPON	2	0.53%	7.14%
D POLICY INCORRECTLY APPLIED	3	0.80%	10.71%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.27%	3.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	2.14%	28.57%
I INCORRECT CALCULATIONS	1	0.27%	3.57%
J DATA ENTRY ERROR	1	0.27%	3.57%
K MISSING APPLICATION	1	0.27%	3.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	0.53%	7.14%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	1.60%
HOUSEHOLD COMPOSITION	3	0.80%
UNEARNED INCOME	20	5.35%

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### *Agency Totals*

#### **APD**

<b>Cases Reviewed</b>		455
Correct Cases	436	95.82%
Error Cases	19	4.18%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.22%	5.26%
B INCOMPLETE/INACCURATE NARRATION	2	0.44%	10.53%
C REPORTED INFORMATION NOT ACTED UPON	1	0.22%	5.26%
D POLICY INCORRECTLY APPLIED	2	0.44%	10.53%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.22%	5.26%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.22%	5.26%
I INCORRECT CALCULATIONS	3	0.66%	15.79%
J DATA ENTRY ERROR	3	0.66%	15.79%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	5	1.10%	26.32%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	1.32%
HOUSEHOLD COMPOSITION	3	0.66%
UNEARNED INCOME	12	2.64%

# SNAP Targeted Review Monthly Totals

Review Month 6/2012

## Agency Totals

CAF

<b>Cases Reviewed</b>	2145
Correct Cases	1858 86.62%
Error Cases	287 13.38%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	34	1.59%	11.85%
B INCOMPLETE/INACCURATE NARRATION	23	1.07%	8.01%
C REPORTED INFORMATION NOT ACTED UPON	32	1.49%	11.15%
D POLICY INCORRECTLY APPLIED	42	1.96%	14.63%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	8	0.37%	2.79%
F INFORMATION DISCOVERED THROUGH SMUX	7	0.33%	2.44%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	0.42%	3.14%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.35%
I INCORRECT CALCULATIONS	60	2.80%	20.91%
J DATA ENTRY ERROR	10	0.47%	3.48%
K MISSING APPLICATION	7	0.33%	2.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	54	2.52%	18.82%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	147	6.85%
HOUSEHOLD COMPOSITION	52	2.42%
MISC SNAP ACTIONS	2	0.09%
UNEARNED INCOME	120	5.59%